

TAX INVOICE**Siddhivinayak Book Centre**Printers, Binders & General Suppliers, 1265 Maruti Galli Karwar
Tel. : 08382--220771 email : siddhivinayak234@gmail.comInvoice No. : 213
dated : 09-05-2024 (11:15 AM)Place of Supply : Karnataka (29)
Reverse Charge : N**Billed to :**
Civil Hospital Dialysis Unit Karwar**Shipped to :**
Civil Hospital Dialysis Unit Karwar

GSTIN / UIN :

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S.N.	Description of Goods	HSN Code	Qty.	Unit	Rate	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Xerox Paper A4 Size	4802	1	Units	280.00	6.00 %	15.00	6.00 %	15.00	280.00
2.	Pencil Box	9609	1	Pcs.	60.00	6.00 %	3.21	6.00 %	3.21	60.00
3.	Eraser Box	9608	1	Nos.	60.00	9.00 %	4.58	9.00 %	4.58	60.00
4.	Pen	96081011	2	Nos.	5.00	9.00 %	0.76	9.00 %	0.76	10.00
5.	Marker	9608	1	Nos.	25.00	9.00 %	1.91	9.00 %	1.91	25.00
Grand Total										₹ 435.00
6 Units										

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	303.58	18.21	18.21	36.42
18%	80.50	7.25	7.25	14.50
Total	384.08	25.46	25.46	50.92

Rupees Four Hundred Thirty Five Only
- 435.00**Declaration**

Bank account details

Bank name : Union Bank Of India (Branch Karwar)

Account no : 498501010050036

Ifsc code : UBIN0549851 (Recipient ID : 2902927466)

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Karnataka' Jurisdiction only.

Receiver's Signature :

For Siddhivinayak Book Centre

Authorised Signatory

